

~~SECRET~~

SAPC - 7159  
Copy 2 of 5

20 June 1956

MEMORANDUM FOR THE RECORD

SUBJECT: Payments to the Firewel Co., Inc.

U. S. Treasury checks numbered 12,691,992 and 12,691,984, dated 19 June 1956, and payable to subject contractor in the respective amounts of \$4,370.88 and \$2,998.19 were mailed this date in accordance with the appropriate payment plan. These checks represent payment of invoices #22385 and #22369 under contracts [REDACTED]

25X1A5a1

25X1A5a1

25X1A9a

[REDACTED]  
Project Comptroller

25X1A5a1  
Distribution:  
0 - Cont. [REDACTED]  
2 - Cont. [REDACTED]  
3 - [REDACTED] ler  
4 - [REDACTED] Master  
5 - Chrono

25X1A2d2

jec

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DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S C 2012  
NEXT REVIEW DATE: \_\_\_\_\_  
AUTH: HR 10-2  
DATE: 3/2/82 REVIEWER: 064540